

Receiving Report

Date: 17-01-9.

Batch No: 136549

Supplier: Core

Dart P/O: 34812

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34812**

Purchase Order Date 1/5/2017

PO Print Date 1/5/2017

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

E-MAILED

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

JAN 05 2017

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C47A	Bolt	1/9/2017 Yes 1/9/2017		16.00 Each	\$16.50	\$264.00
Line Total:							\$264.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/9/2017 No 1/9/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

2017-01-9

PO Instructions: Fedex Acct# 151793240

Note:

1/5/2017

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA170105-4

Printed : 01/05/2017

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 34812
Order Date : 01/05/2017
Ship Date : 01/05/2017
Ship Via : FEDEX
Ship Account : 151793240

AWB : 778112113738
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN4C47A BOLT NSN:5306-00-543-5079	FN	HC202	EA	16	0	16	34812

2017-01-9

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA170105-4

Date : 01/05/2017

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 34812
Your Order# : 34812
Order Date : 01/05/2017
Ship Date : 01/05/2017
Ship Via : FEDEX

AWB : 778112113738
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN4C47A BOLT NSN: 5306-00-543-5079	16	0	FN	\$16.50 EA	\$264.00

SP17-019.

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SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total :	\$264.00
Tax Total :	
S + H :	\$0.00
Balance :	\$264.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

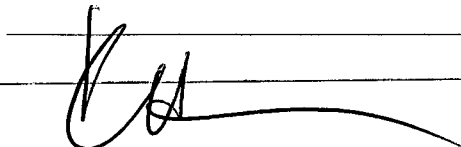
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170105-4
Date : 01/05/2017
PO : 34812
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN4C47A Lot:15544	16	FN



KAIZER HUSEIN